D. 1. CARBON ADSORPTION MONITORING LOG FUR DAILT AND GOALLS

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Record to a moliance by m	il replace the carbon				
Condition D.1.17 Record Points of the PCI shall document compliance by morning PCI shall document compliance by morning and the tanks are in operations. PCI shall and the tanks are in operations. PCI shall be a post of the					
and the tanks are in operation	TEM INSPECTION				
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Inspector: Ted Company	1e: 5:0 AM	4			
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Shift: (First or Second)	\ 0	-			•
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Monitor ID: Mini Rae 20	1.1-ne 100PPM			Spen	t Carbon for
ill wation Gas	The state of the s		Ca		off Box No. for
Instrument Calibration	IVI		Visual Repla	acement Roll	off Box No.
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of Carbon				suggested.	
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	ining Down	4-squitterance	Q \N/		and the second s
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Vapor Recovery System: Run		(*)			
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CARBON OR PLANT		0 23			
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	inning Down 223	9 0			
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(Tanks (12 thros		3.2	1	Control of the Contro	
	Running Down 4,55	3.0	TA IN		
	114	TO 1311	111		
Tank 51	Running Down 2098	1 4			
	Running Down 2010				
Tank 55	V				
lain o					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. POI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Keeping Ton Monitoring 101 Condit	
Condition D.1.17 Rose political political replace the	
PCI shall document compliance. PCI shall replies and the tanks are in operations. PCI shall replies and the tanks are in operations. PCI shall replies to the post of the post	
and the tanks are in si	
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- Calibration Odd 100 100	Replacement Offsite Combustion
Instrument Calibration Vis	
india forment Reading.	Data IIIIC
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£ Carbon	
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ATDU/OWS Running Down 1632	A
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Tank 51 Running Down 1683	
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Tank 55	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the same of the carbon canister when breakthrough is detected as stated below under Note. The Distillation Unit, the Distillation Unit, the Distillation Unit, and the same of the Carbon Canister when breakthrough is detected as stated below under Note. The Distillation Unit, the Distillation Unit PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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want Calibration Vis	Gual Replacement Roll Off Box No. 10 Offsite Combustion
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Distillation Running 395	
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Tank 51 Running Down 1998	
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Condition D.1.10 Carbon Adsorper Carlister (Normann)

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit,

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oction:	
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Pacovery System	
Vapor Recovery Running Down 12	
an OR I was a line of the latest and	
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- TOWS	
ATDU/OWS Bowling Down Down 7.6	
Area 8 - Tanks 52,53,54 Running Down 3870 A Area 8 - Tanks 04) Running Down 3870	
Area 8 - Tanks 32,04) Area 8 - Tanks 92,04) (Tanks 0.2 through 0.4)	
Tanks UZ Bunning Down 2073 2 2 A	
Distillation	
Tank 51 Running Down 186	
Tank 55	

D. 1. CARBON ADSORPTION SYSTEM INSPENDENCE OF THE PROPERTY OF	-OPING LOG FOR	TOIL the Distillation	
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10 Carbon Weeping Requirement the co	arbon our		
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and the			
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atrument Cam Cabbanding:	EALO	YN Date	
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Area 8 - Tanks 52,04) Area 8 - Tanks 52,04) (Tanks 02 through 04) Running Running		ta M	
Area to 02 through	==== M		
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Onto

Carbon Adming Requirering for Vo arbon carrier	
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and the tanks are	
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n 1.14 CAROTTO A LOCA HELLINATE	
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Date of Inspection:	
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· V OP	Carbon Spent Carbon Fitter
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mion Gases	1 13
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Instrument Reading Inlet	
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Vapor Recovery System: Running Down 32 0 2.2	TAINT
Vapor Recovery 5, Vapor Recovery 5, Running Down 3,2	
Vapor Reo Running Down	
Vapor Reod Carbon OR FLARE* Running Down Carbon OR FLARE* Running Down 1935	
Fans Smooth Running Figure 1 - 1 - 2 C C	1 N N
SDS Down 1535	
A100	
Area 8 - Tanks 32,04) Area 8 - Tanks 32,04) (Tanks 0.2 through 0.4) (Tanks 0.2 through 0.4) Running Down 2183 5.7	2 1 1 1 1
Tanks 02 through Down 7183	5 3 4 1
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1 100001 1 100001	
Tank 51 Running	
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Condition D.1.10 Carbon Adsulue Calliston (C)
Condition D.1.17 Record Keeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, (C)
Condition D.1.17 Record Keeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, (C)
Condition D.1.17 Record Keeping Requirements (C)
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Condition D.1.17 Record	
PCI shall does are in operation	
and the fariks of the fariks o	
DI 14 CARBON	
Inspector: Ted Time: 60 #	
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Second)	
Shift: (First or Second) Spent Carbon Placed in Spent Carbon Placed in Spent Carbon Placed in	
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Monitor D: Carbon Roll Combustion Gases: Visual Replacement Roll Combustion	
*Calibration Visual Replies	
Monitor ID: Carbon Roll Combustion Gases: Visual Replacement Offsite Combustion Insp. Visual Insp. V/N Date Time	
Instrument Reading Inlet Y/N Date	1
Background Instrument Unit Status	
Instrument Calibrate Background Instrument Reading: Unit Status Insp. Insp. Y/N Date Time	4
Location of Oct. Control Device	4
	1
Vapor Recovery System: Running Down 374	_
Vapor Recovery Down 274	1
SDS Shredder Running Down	
Ruin Ruin	
DULOWS Down 7/3 4 2	
Area 8 - Tanks 52,55,5 Area 8 - Tanks 52,55,5 Running Down 3332	
Area 8 - Tanks 32,04) Area 8 - Tanks 92,04) (Tanks 02 through 04) (Tanks 02 through 04) (Tanks 02 through 04) (Tanks 03,04) (Tanks 02 through 04) (Tanks 03,04) (Tan	
Tanks 02 the Distillation Unit Running Down 440 3,3	
Distillation	
Tank 51 Running Down	
Tank 51 Running Down	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, described to the condition of the condition of the condition of the compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the condition of th

Condition D.1.17 Record Keeping Monitoring for the carbon Cameration D.1.17 Record Keeping Monitori	
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and the tanks are in system install	
and the	
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10:	Carbon Spent Carbon Placed in Roll Off Box No. for Roll Off Box No. for Roll Off Box No. for Roll Off Box No.
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a libration of the libr	Visual Replacement Offsite Combustion
Instrument Calibration Gas Exhaust	Insp.
and Instrument Reading.	- to 1111
Background Institution Unit Status	Y/N Date
Instrument Calibration	
(Caroun	IN IN I
Location of Care Control Device	
Contraction	+1 11
	A
Vapor Recovery System: Running Down 135	+ N
Vapor Recovery	A
OR PLANT	
CARDOL Down Down	AAAA
SDS Shredder Running Down G 45 2 3 0	
Down 1 5 4 5 2 1	
1, 52,53,54	The Market I
Area 8 - Tanks 09, 04) (Tanks 02 through 04) (Tanks 02 through 04) Running Down 723'4 4.5	
Tanks 02 through Running Down 2234 4.5	
Distillation Unit Running Down 223'9 2	-,3
Tank 51 Running Down 18 (0)	
Tank	
Tank 55	
Tank	

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

r	0.1.14 CARBON ADSORPTI	ON SYST	EM INS	SPECTION		•	•				
	nspector: Ted Co-										
E	Date of Inspection:	// Time:	5:00	OAM							
5	Shift: (First or Second)	n)									•
1	Monitor ID: Mini Ra		00								
		カルナソニメ	NY								
h	Background Instrument R	eading:	<u> </u>		F. 1-		Visual		Carbon		Spent Carbon Placed in
	· · · · ·					alier i					
-	Location of Carbon	Unit Sta	atus	Inlet	Exha	aust	Insp.	Re	placem	,	Roll Off Box No. for Offsite Combustion
	Location of Carbon Control Device	Unit Sta	atus	Inlet	EXN	aust		Rej Y/N	placem Date	ent Time	Offsite Combustion
	Location of Carbon Control Device Vapor Recovery System:	Unit Sta	Down	Inlet	EXNa	aust				,	Offsite Combustion
	Control Device Vapor Recovery System:			- Vaggagganasia	Exna	aust		Y/N		,	Offsite Combustion
	Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running	Down	296	Exna			Y/N		Time	Roll Off Box No. 101 Offsite Combustion
	Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Running Running	Down	296	C	2.6		Y/N N N N		Time	Roll Off Box No. 101 Offsite Combustion
	Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running	Down Down Down	296	2,3			Y/N	Date	Time	Roll Off Box No. 101 Offsite Combustion

Down

Down

Running

Running

Tank 51

Tank 55

Condition D.1.10 Carbon Adsorber/Carrister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the term		*								
D.1.14 CARBON ADSORPTI	ON SYST	EM INS	PECTION							
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Date of Inspection:	Time:	5p	M							,
Shift: (First or Second)	1,5±	1								•
Monitor ID:	x 2	000								ı
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Background Instrument R	eading: 	0,0	Inlet	Exhaus	st	Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	Unit Sta	itus	Mier			Insp.	Y/N Rep		Time	Offsite Combustion
		Down		· Anna Carlotte Control of the	Theo.	Α.	1/14	announce and a series	COLUMN TO THE PERSON OF THE PE	The state of the s
Vapor Recovery System:	Running	Down					N	· to annual section of the section o		and the state of t
SDS Shredder	Running	Down	145	0		<u> </u>	N	-		
ATDU / OWS	Running	Down	1835	0 -	112	_A_	N/		and the second s	
Area 8 Tanks 52,53,54	Running	Down	1645	2.3	0	_A_	N,			and the state of t
(Tanks 02 through 04) Distillation Unit	Running	Down	3886	0	0.3	A	IN,			
Tank 51	Running	Down	2134	4.3	0	A	$\frac{1}{N}$	2200		
Tank 55	Running	Down	1876	.0	2,4	A		Proposition		

Condition D.1.10 Carbon Ausorben Camster Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	EM IN	SPECTION							
Inspector:	o pto	1			•					
Date of Inspection:	Time:	OAM								
Shift: (First or Second)	con)									
	lar 20	00_							. •	
Instrument Calibration Ga	tylen ?	16	OPPM							
Background Instrument F	Reading:	0								O Corbon Dlocad in
Location of Carbon	Unit Status Inlet			Exh	Exhaust Visual Insp.			Carbon placem		Spent Carbon Placed in Roll Off Box No. for
Control Device	1	1	1							Offsite Combustion
Control Device						•	Y/N	Date	Time	Offsite Combustion
Control Device	Running	Down		, награмания	муроворого	1	Y/N	Date	Time	Offsite Combustion
Control Device Vapor Recovery System:	Running	Down	American Control	6 - NOSOMANNOON	agonomic.	A	Y/N	Date	Time	Offsite Combustion
Control Device	Running	Down	716	6-valenteere	.	A	Y/N N	Date	Time Nagasar	Offsite Combustion
Control Device Vapor Recovery System: CARBON OR FLARE*		V	716		3.1	A A A	Y/N N N	Date	Time Negarian	Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54	Running	Down	-11	3	3 1	A A A	N	Date	MANAGERICAN TOLOGOGIANO	Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running	Down	7254	3	3.1	A A A	N	Date	MANAGERICAN TOLOGOGIANO	Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down	1937	3 (9.	3.1	A A A A	N	Date	MANAGERICAN TOLOGOGIANO	Offsite Combustion

Revised 2/10/09

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift (Stack SDS 04)

	VISIBLE EMISSION NOTATIONS	
	Inspector: Alexandra Hernandez	
	Date of Inspection: 8-5-\	
	Shift: 1 st Shift or 2 nd Shift	Comments
	Visual Inspection NORMAL	
	or ABNORMAL	
	Visible Emission From Shaker	
	Visible Emission From Discharge Conveyor System	

Visible inspection must be performed during normal daylight operations and during the part of operations that would normally because the greatest emissions. cause the greatest emissions.

Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the opacity is a measure of the degree to which emissions are the opacity in the opacity is a measure of the degree to which emissions are the opacity in the opacity in the opacity is a measure of the opacity in the opacity is a measure of the opacity in the opacity is a measure of the opacity in the opacity is a measure of the opacity in the opacity is a measure of the opacity in the opacity is a measure of the opacity in the opacity is a measure of the opacity in the opacity is a measure of the opacity in the opacity is a measure of the opacity in the opacity is a measure of the opacity in the opacity in the opacity is a measure of the opacity in the opacity is a measure of the opacity in the opacity in the opacity is a measure of the opacity in the opa

Condition D.1.10 Calibon Adsorber/Camster Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.											
D.1.14 CARBON ADSORPTI	ON SYST	EM INS	PECTION		÷.						
D.1.14 CARBON ABS				1							
Inspector:											
7 900	Time:	;	1	ļ							
Date of Inspection:	11110	7:	7:00								
			1							•	
Shift: (First or Second)	۵.										
James of Ga	11										
117:	^		, processor	1							
Monitor ID:	VLae	20	$\mathcal{W}_{}$								
J VO. VI	SOS.		/-	06						•	
Instrument Calibration Ga	100) Z	N LAO D	en Cy Da							
	V	* ***								Spent Carbon Placed in	\overline{n}
Background Instrument R	teading.		0.0			Visual		Carbon	. 1	Spent Carbon Flaces	-
		-4116	Inlet	Exha	ust	Insp.	Rei	placem	ent	Roll Off Box No. for	
Location of Carbon	Unit Sta	atus	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		}	map.			į	Offsite Combustion	
Localina	i				1		ì			1	
Control Device	ļ	1			1		Y/N	Date	Time		
Control Device							Y/N	Date	Time		
		Down						Date	Ime		
	Running	Down		440000	and	Δ	NIN	Date	I ime		
Vapor Recovery System:	Running	Down	¹ -tempetitissensor	casas entretales para	and	Δ	13	Date	Time		
Vapor Recovery System:		V	dingation	allian dell'article dell'articl	and			Date	Ime	1988	
Vapor Recovery System:	Running	Down	985		ad a	A	2	Date	IIme	Name of the second of the seco	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running	Down		Ø	50	A	12.	Date	bygggggggggggggggggggggggggggggggggggg	Tagas	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder		V		Ø	0.9	A	2 222	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	bygggggggggggggggggggggggggggggggggggg	transport to	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / CWS	Running	Down	1957		0.9	A	2	'yazarana.	bygggggggggggggggggggggggggggggggggggg	Tagging To	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / CWS	Running	Down	1957	Ø	0.9	A	2 22 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	bygggggggggggggggggggggggggggggggggggg	Transier -	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / CWS	Running Running Running	Down Down Down	1957	Ø.	Ø	A A	2 222	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	bygggggggggggggggggggggggggggggggggggg		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / CWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1957		0.9	A A A	2 22 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	lyppicers.		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / CWS	Running Running Running Running	Down Down Down	1957 1763 2983	.8	Ø	A A A	2 22 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	lyppicers.		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Running Running	Down Down Down	1957 1763 2983	Ø.	Ø	A A	2 22 2 2 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	lyppicers.		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / CWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running Running	Down Down Down Down	1957 1763 2983 2219	.8	Ø	A A A	2 22 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	lyppicers.		

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Tank 55

and the second s	~
Adaarbar/Canister Monitorin	g
condition D.1.10 Carbon Adsorber/Canister Monitorin	_
Condition D. 1. 10 Carbon Mooning Requirements (c)	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
D.1.14 CARBON ADSORPTION STSTEM INC.
Inspector: Ted Compton
Date of Inspection:
8/7/1/
Shift: (First or Second)
Monitor ID: Mini Rae 2000
000:
LSODA TY IEN
Language Pagading:

Background Instrument F	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Japor Recovery System:	Running	Down	the second second second	desperiologica de communicación de la companya de communicación de companya de	A	N	- oljedanija anterivski sa 20 s 2 s	. Annagement	
CARBON OR FLARE*	Running	Down	19-7	0	A	N	. m d are interpretation in the contract of th	-400000-1	"Author and Conference and Conferenc
ATDU / OWS	Running	Down	2556	0 3,3	A	12/	-00000000		- Special Control of the Control of
Area 8 -	Running	Down	1314	2.10	H 2	$\frac{1}{n}$	- Lieranier-	and communities	- All the second
Distillation Unit	Running	Down	3576	0 3.6	10	1//	Japanese	- Miletonian and a	-thickness-connection distributed in the connection of the connect
Tank 51	Running	Down	Andrew Commence	3.7	A	10	· mgg making san i	- 100/gggs-10-1-1	- Performance of professional and another annual and another annual and another annual and another annual a
Tank 55	Kulling		2012	3.3 10	1 */				

Runping

Running

Running

Running

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the earliest space the particle state of the particle of the part and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

		•									
D.1.14 CARBON ADSORPT	TON SYST	EM INS	SPECTION								
Inspector:											
Strade	Timen										
Date of Inspection:	Time;	217	`oD _								
813/11/											
Shift: (First or Second)	-0										
-100				1							
Monitor ID: Man lac	QOUD										
Instrument Calibration G	ses:	4 3			•						
111146	OUV N	<u> 1 M</u>									
Background Instrument F	reading:							Carbon		Spent Carbon Placed in	Π
	Unit Sta	itus	Inlet	Exha	aust	Visual	Re	placem	ent	Roll Off Box No. for	
Location of Carbon	Unit Ste	1,40				Insp.	110	P	'	Offsite Combustion	
Control Device		Ì					Y/N	Date	Time		
Vapor Recovery System:	Running	Down				Α		Name and Address of the Control of t	*EMMCER marky	-dilaman	
			N control of the last of the l	_90000000000000000000000000000000000000		\$-L	N	-	-		
CARBON OR FLARE*	Duning	Down		0			N			(CERTIFICATION)	
SDS Shredder	Running		201	8	<i>i</i>	A	130	- CONTRACTOR OF THE PERSON OF			
	Running	Down		0	.8	1 0	12	page 100 miles	***	- Sagagaran	
ATDILLOWS	1	1	3103	1 8/	1 " 0	11	_ 			1	

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2183

1634

Down

Down

Down

Down

Revised 2/10/09

ATDU / OWS

Tank 51

Tank 55

Area 8 - - Tanks 52,53,54

(Tanks 02 through 04)

Distillation Unit

			Exhaust	Visual Insp.	Carbon Replacem	ent	Spent Carbo Roll Off Box Offsite Com
Location of Carbon	Unit Status	Inlet			Y/N Date	Time	€ respirate and a construction to be executed as less
Control Device			6	I A	10		grave electronic production and
Tank 57	6294	13/19	0	1	+4+		~ processed and an experience of the contract
Tank 58	6841	3165	10	14	1		
Tank 59	10580	12012	0	15	1	. management	ess page minimum sistem deletations.
Tank 60	1210	1365	0	45	1/1-	-Administrative	Name .
Tank 61	13992	6113	- C	14	+	remains a pri	this Of
Pot Still	460	00		ad "spent" a	nd must be ch	ianged	When this o
Pot Still Pressure Relief	08% less than in	let port, the car	bon is consider. I route.				

Bar Each Davischt Chiff

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N

Note: If outlet port is not 98% less than inlet port, the carbon is of disposal column must be completed identifying disposal route.

out reading must be <= Inlet port reading x .02 (ppm) beats for required monitoring of flare temperature.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION STATEMENT IN 1822
Inspector:
Date of Inspection: Time: 5:00AV
Shift: (First or Second)
Monitor ID: Mari Rae 2000
Instrument Calibration Gases:
Rackground Instrument Reading:

Background Instrument R	leading: Unit Sta	<u>O</u> atus	Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	Constitution and large time decreases	1200/HIGG-TI HIRODON	S Sirigidal de arron a	A	N	-heartrangenesses	Sample Million Comment	purpose and the second
CARBON OR FLARE* SDS Shredder	Running	Down	214	()	fund	N	e Elimonaria.	NAMES OF THE PARTY	
ATDU / OWS	Running	Down	2/32	(2)	3.7	<u>/t</u>	1	,,;;;;;;;;,	- State of the sta	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1572	26	10	H	<u>//</u>	Section Contraction of the Contr	-anterior-area	And described the second secon
Distillation Unit	Running	Down	3967		14:1		1//	- AMAZIMA AND AND AND AND AND AND AND AND AND AN	filteren	
Tank 51 Tank 55	Running	Down	12117	3,9	0	A	N	- A Million page - 1	a til transmission	and the same of th

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	TON SVST	TEM IN	SPECTION								
	101/3131	. 101171 11 11	OI II OI I I								
Inspector:											
Date of Inspection:	Time:										
9/4/11		1 +	00								
Shift: (First or Second)	tuse		-								•
Monitor ID:	1 - ^										
months in	(2aL	20	Ø								
Instrument Calibration G	ases: /										
100% 1001	YUTU ION	l									•
Background Instrument I	₹eadin\g _₹ ∖	\cap									
		.0	1 8 . 6	Exha	uset	Visual		Carbor	1	Spent Carb	on Placed in
Location of Carbon	Unit Sta	atus	Inlet	EXIIC	lust	Insp.	Re	placem	ent	Roll Off Box	k No. for
Control Device										Offsite Con	ibustion
			i				Y/N	Date	Time		
Vapor Recovery System:	Running	Down			•	^	1		1000035/jour		
(\		Contraction of the second	si consistenti		A	N				
CARBON OR FLARE*	Running	Down		6)	X					appropriate to	
SDS Shredder			193			A	N				
ATDU / OWS	Running	Down		N N	(2	A	N	Polyman	annound.	- September -	
Alborono			1351		1.4	/ 1	114	 			
Area 8 Tanks 52,53,54	Running	Down	1191	9	Ø	A	IN	-	- SERVICE	, granne,	
(Tanks 02 through 04)		Down	1/2//		4		1				
Distillation Unit	Running	Down	3218	1110	100	A	N	- postanen-		**************************************	
- 1 Fd	Running	Down		- 10	B		N	**************************************	-Show-	- Contention (III)	
Tank 51			1956	2.8	10_	A	+17	-	-		
Tonk 55	Running	Down	0212	110	10	A	N	-		- procession	

Tank 55

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

, and a manufaction	V CYCTEM INSPECTION
D.1.14 CARBON ADSORPTION	N SISIEMI HIGHER
Inspector: RICK PALOMO)
Date of Inspection:	Time:
8/9/11	5300 Am
Shift: (First or Second)	
Second	
Monitor ID: Mini Rae 20	200
Instrument Calibration Gase	S: LSOBUTYLENE 100 PPM
Background Instrument Rea	ding:

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.		Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
							Y/N	Date	Time		
Vapor Recovery System:	Running	Down	A STATE OF THE STA			A	N				
CARBON OR FLARE* SDS Shredder	Running	Down	175	()	A	2		- Andrews		
ATDU / OWS	Running	Down	1547	2.3	0	A	N		emonsor-		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1951	0.	1.7	A	2	861	5:00		
Distillation Unit	Running	Down	3512	125	387	A	У_	8/9/11	An	462	
Tank 51	Running	Down	3005	0	4.7	A	N	*Ligamorian*		· ·	
Tank 55	Running	Down	3955	2,3	0	A	N	Name of the last o		, principle and the second sec	

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

	and the tanks are in operations.	POI Shair i	O P · · · · · · · · · · · · · · · · · · ·								
<u></u>	D.1.14 CARBON ADSORPTION Inspector:	ON SYSTI	em insi	PECTION				•			
	Date of Inspection:	Time:	170	Q							
-	Shift: (First or Second)	+		-							
	Monitor ID: Rae		<u>)00</u> _								
	Instrument Calibration Ga	4 1 U 1 U 1	n L	100 PPT							Spent Carbon Placed in
	Background Instrument R	Unit Sta	itus	<u>nlet</u>	Exha	ust	Visual Insp.	Rep	Carbon claceme	ent	Roll Off Box No. for Offsite Combustion
	Location of Carbon Control Device							Y/N	Date	Time_	
	Vapor Recovery System:	Running	Down	A STREET, CONTROL OF THE STREET, CONTROL OF T	mangalatiti (1995/1994) bilan ni ini ni ini	e e e e e e e e e e e e e e e e e e e	A	N	A sappolasion	And the second s	
	CARBON OR FLARE* SDS Shredder	Running	Down	186	C)	A	N	gist democratical recognics.	C0000000000000	
	ATDU / OWS	Running	Down	14/1	2.4	6	H	N/_		Nonperfective of the Paris of t	
	Area 8 Tanks 52,53,54	Running	Down	2316	0	1.9	1		and the second second	Printing and	versamment interference fragge consequence and a form to the consequence of the consequen
	(Tanks 02 through 04) Distillation Unit	Running	Down	3757	0	7.5	- Inner	17	No.	. residency exper-	*Appendix Professional Information Informa
	Tank 51	Running	Down	2963	12.4	3:1	1/1	1	-1000kmap),	wellphanners	*Non-conference of the conference of the confere
	Tank 55	Rumping	1	12564			1 '				

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance be and the tanks are in operations. P D.1.14 CARBON ADSORPTIO	CI shall re	place th	e carbon car		. •					
D.1.14 CARBON ADSORPTIO	NOIDIE									
Inspector: RICK PALO	MO									
	Time		- A M							
Date of Inspection:		5800	JA'!			00	WA)		
					1101	T PO				
Shift: (First or Second)					$O_{i} \circ$	•				
		gioro, ~								
Monitor ID: Mini Rue	_200		Pr. 100							
Instrument Calibration Gas	es:	VINE	100 P	<u> </u>				• *		
liisti aii.	eding.) Common or other contracts of the contract of						arbon		Spent Carbon Placed in
Background Instrument Re	aumy.	$C_{\underline{}}$		Exhau	ıst	Visual	Dan	laceme		Dall Off Box No. 101
	Unit Sta	itus	Inlet	Sad 2 5 1 4 4 4 4		Insp.	1106			Offsite Combustion
Location of Carbon Control Device							Y/N_	Date	Time	
Courtot perios								l	Cydding ,	*space of the desired from the common of the desired of the common of th
	Running	Down					N			
Vapor Recovery System:	Kumms	3	- Control of the Cont					- CANADA	parente	** Open Control Contro
CARBON OR FLARE*		100		1		A	N			
CARDON		1 (30)				· · · · · · · · · · · · · · · · · · ·		7		
I SDS Shreader	Running	Down	177	-	<i>i</i>	Δ	N.	-partition	weedle.	
SDS Shredder	Running	Down		0	2.3	A	N	-94888	weights.	
ATDU / OWS	Running	Down	1471	-	2.3	AA	N	-9855001- 	₀₀ 00000	A 31 (C)
ATDU / OWS		L.	1471	0 4,9	2.3	AA	-	*/10/	₀₀ 00000	1 462
ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1471	4,9	0	A A	-	*/10/	- 15A	1 462
ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1471	4.9	279	AAA	-	\$/10/	₀₀ 00000	1 462
ATDU / OWS	Running	Down	1471 1655 3057	4,9	0	A A A	N	-	- 15A	1 462

Revised 2/10/09

Tank 55



Down

Running

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c) and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c) and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c) and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c) and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c) and the SDS shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by PCI shall document operations. PC	I shall replace the cure				
PCI shall document compliance by PCI shall document operations. PCI and the tanks are in operations. PCI D.1.14 CARBON ADSORPTION	TORECTION				
and the tarm	I SYSTEM INSPECT				
14 CARBON ADSORPTION					
D.1.14 CALC	ton				
Inspector: Ted Comp	Time:				
Strangetion:	1100				
Date of Inspection:					
Shift: (First or Second)	+				
Shift: (First of Section 5					
					•
Monitor ID: Min Rae	<u> 2669 </u>	1			Jin
Gan Gas	es:				Spent Carbon Placed in
Instrument Calibration Gas	tilence			Carbon	Roll Off Box No. for
Institution of the state of the	ading:	****	Visual	Replacement	Roll Off Box No.
Background Instrument Re	Inlet	Exhaust	Insp.		0
Backgroun	Unit Status	1		Y/N Date Time	
Location of Carbon				+	-solves for entrellation and consistent and consist
Control Device		:	1	A	
00,11		A. married Mar	1	1/4-1-	eyes mission and distributed and an inflation of contract and an analysis of contract
	Running Down		1	Tall	
Vapor Recovery System:	1 1///	1	M	11/1	registration registration of the state of th
Vapo	Running Down 184		+	71	
CARBON OR FLARE*	Running Down	1 3 6	1		the control of the co
SDS Shredder	Running Down	0 12.5	+		Service Property Control of the Cont
	Running V 373		1 marin	11/1	common the field and the common that the commo
ATDU / OWS	Running Down 1924	3,11	10	N/	
Fanks 52,53,54	Rulling	. 1	1 /+ _	114	. In the last transfer control of the last tr
Area 8 - Jankough 04)	Running Down 244	713,44	-	n - -	Aggregate and the second and the sec
	Rumas	7 9			- statement of the stat
Distillation Unit	Running Down 93	610-14	1	1	magazini.
	Ruining	TIA N	\ /7		
Tank 51	Running Down	7/19/11/4			
	Ruining				
Tank 55					

Condition D. 1. To Carpon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace to the Carbon canister when breakthrough is detected as stated below under Note. and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTIONS Inspector: Date of Inspection:	ON SYSTE		PECTION O AM				_			
Shift: (First or Second)					0	NIT 4	<i>)</i> @Wr			
Second										
Monitor ID: Mini Rae	2000									
Instrument Calibration Ga		YUEN	E icoppi	4						Pleandin
Background Instrument R	eading: Unit Sta		Inlet	Exhau	ıst	Visual Insp.	Rep	Carbon	1	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device							Y/N	Date	Time	
C. atom:	Running	Down		**impost such mindicapions for Recovery and		\rightarrow	N		*ustorizador	подоставления подоста
Vapor Recovery System:	L	2	Matterior Matchesser (10 page 10 pa			Α	N	-	- Marketon	- The contract of the contract
CARBON OR FLARE* SDS Shredder	Running	Down	172	0			1	, e seguina e productivo		s countries and the second confidence of the s
ATDU / OWS	Running	Down	2151	0	2.3	A			- Andrews	Committee Control of the Control of
Area 8 - Tanks 52,53,54	Running	Down	1622	1,9	0_	Α/\	12			
(Tanks 02 through 04) Distillation Unit	Running	Down	3855	0	4,1	1/1		92000		and distributed the processing of the control of th
	Running	Down	4155	3:2	0	1	12			And the second s
Tank 51	Running	Down		0	3.7	IA	12	-	- CONTROL OF	
Tank 55	\ \ \		Secure							

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D. Hacument compliance By	:I shall replace the same				
PCI shall document compliance by and the tanks are in operations. PCI and the tanks are in operations. PCI and the tanks are in operations.	- TON	·			
and the talks are	SYSTEM INSPECTION				
TON ADSORPTION	1310				
D.1.14 CARBON AL	Atro	-			•
Inspector: 8 Ted Com	16.3				
	Time:				
Date of Inspection:	1 1 1 1 3	\			
Date of III	<u></u>				
Shift: (First or Second)					
Shift: (First of Son 2 15					
	3 6 6 6				•
Monitor ID: Mini Rae	2000	SPPM			lin
Monte	as: 1 / 0 10.0				Spent Carbon Placed in
Instrument Calibration Gas	P. huty len	_		Carbon	Spent Carbon Roll Off Box No. for
Instrument our	<u> </u>		Visual	eplacement	Roll Off Box No.
Legtrument Re	ading:	Exhaust	Insp.	epiacom	Offsite Com
Background Instrument Re	Inlet		1	Date Time	
Daorio	Unit Status Inlet	1	YIN	Date	mental and the state of the sta
Location of Carbon					19.000 April 1000 April
Control Device			A IN	- registrate de la companya del la companya de la c	
00,74		www.complete.com/specialized/s	T = IV		VET TACK TO THE TACK
	Running Down		- / W/		
Dacovery System:		79.	A IN	amendeline	and general production of the second section of the sectio
Vapor Recovery System:	Down ; a 4	O = 1	-10	- Angeles and the second	- September Control
CARRON OR FLARE	Running Down			/	The state of the s
SDS Shredder		1 6 12.3		-Market Market	Continuation and the Continue of the Continue
SDS-5111-04-1	Running Down 1965	0	1 /4 /1	/	
LOWS		$T \sim 1 + 0$	1-		STORT STATE OF THE
ATDU/OWS	Running Down 1313	12:11	TA I	- AND STATE OF THE PARTY OF THE	The state of the s
Tanks 52,53,54		T 14,1	111	V	Actual Control of Cont
Area 8 Tanks 52,53,54	Running Down 3759		+1	h/ -	A STATE OF THE STA
	Ruilling	1	At		and """ "" "" "" "" "" "" " "" " " " " "
Distillation Unit	Running Down 4/25	13,0	17	11	
	Running Down	+274	f brancher	14	
Tank 51	Down 1995				
Tun	Running Down 1915				
Tank 55	V				
1 Jaim -					

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the table are in operations. PCI shall replace the carbon conjector when breakthrough is detected as stated below under Note. PUI snall document compliance by monitoring for VOU breakthrough at least once per shift when the SDS shreader, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compilations. Po and the tanks are in operations.	ol shall repla	ace the c	Jarbon							
and the tanks are in operationed		~~ ram\r	CTION	_						
and an	ISYSTEM	INSPE	CITOI							
and the tanks are in operations. D.1.14 CARBON ADSORPTIO										
Inspector: RICK Palor	6			_						
	Time:		MA							
Date of Inspection:		5000	77,							
	1									
Shift: (First or Second)										
Street, Street					:101	T DOV	.1			
Monitor ID: Mini Rae	2000									
Monto is foling Rae	-2:			2200						
Instrument Calibration Gas	es. ISOB	<u>utyle</u>	ENE 100	1 2 2 7						Spent Carbon Placed in
Institution .	ading:					Visual		Carbon	1	- I AF KAX NO
Background Instrument Re	auma.O.	O		Exhaus	st	Insp.	Rep	laceme	ent	Offsite Combustion
	Unit Stat	us	Inlet			Mob.			Time	
Location of Carbon	Olive -		1		1		Y/N	Date	111110	
Control Device		\				1		1	1 Listania	-algebra and the second
					1	A	IN	· paterno		
Lawa s	Running	Down	20000000	personal and the second second second second second		/			distribution.	- The Additional And Control of Additional A
Vapor Recovery System:						TA	IN			
CARBON OR FLARE*	- ing	Down		0		1				The Company of the Co
CARBON OK 1	Running		172			IA	IN	ngaerii-		and the state of t
SDS Shredder	Running	Down	0:55	2.3	0	1	-	, manuar		- service de la constant de la const
ATDU / OWS	Running		2155		. 7		N			
Alboron	Running	Down	1302_	0	1.7	1-1	IN	,	, attended to the same of the	
Area 8 Tanks 52,53,54			1302	and the second second		1 1	1/			- The second
T-n/c II/ IIII 049	Running	Down	3510_	3.5	1	1/	TA	1	and the same	
Distillation Unit				0	5.4					C and confidence on a companional pulsar construction description and construction as a companion of the confidence on t
	Running	Down	5002		-	Δ.		١ / ١	and the same of th	
Tank 51		Down		T7.1	10	1/				
	Running	DOM	2503	1 (1	-					
Tank 55										

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

			MATTOTAL							
D.1.14 CARBON ADSORPT	ION SYST	TEM IN	SPECTION	tu .						
Inspector:	imo									
Date of Inspection:	Time	50	OOAM							
Shift: (First or Second)		Maryes .								,
	2000				UN	IT DO	-1			
Instrument Calibration Ga	150	BUTY	LENE 10	20 PPM						
Background Instrument F	Reading:) (h.								
Location of Carbon	U . U				aust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device								-	Time	Offsite Compustion
	÷						Y/N	Date	Time	
· ·						Α .				\
Vapor Recovery System:	Running	Down	,ит неготрудования гудь,	parties residente con activo esta con activo e	·	A	N	_{project} opole.	1 magazinesia.	were the second
	Running	Down	, ст четорующий одь.	paperis antido ros socio por socio e astrono.		A	10	E-SERGON.	1 40000000	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running	Down	172		ionop	A	N	ngganilla.	1 wasteroom	
CARBON OR FLARE*			- 172 2155	0 2.3	0	A	222	- solition	1 votessors	
CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54	Running	Down	- 172 2155	2.3	6	A	222	sales services servic	- Management	
CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down Down	1302	Ø.	1.7	AAAA	N N	entranse.	- Augustus-	
CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54	Running	Down Down Down			1 7	A	7	estate.	- Company	
CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running Running	Down Down Down	1302	Ø.	1.7	A A A A	N N	egista.		

Condition D.1.17 Carbon Adsorben Cambridge Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Inspector: Ted Compton
Date of Inspection:
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases:

Background Instrument F		0.0		Exha	uret	Visual		Carbon		Spent Carbon Placed in
Location of Carbon Control Device	Unit St	Unit Status Inlet		EXHAUST		Insp.	Re	placem	ent	Roll Off Box No. for Offsite Combustion
Control Dosies							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	Фредевирования нет на	6-PC-MANNEY MANNEY MANN	·	A	N	, manufacture and a second		
CARBON OR FLARE*	Running	Down	:56	C		A	N	-		
ATDU / OWS	Running	Down	2254	2.6	Ö	A	IN.		-	
Area 8 Tanks 52,53,54	Running	Down	1237	0	.2.1	A	N			
(Tanks 02 through 04) Distillation Unit	Running	Down	3765	3.7	0	A	N			
Tank 51	Running	Down	4663	0	4.6	I A	M			
Tank 55	Running	Down	2559	65	0	TA	IN		ATTENDED	

Revised 2/10/09

D.1.12 Daily Visible Emissions Notations Per Each Daylight Shift

, and NOT	ATIONS			Dlac
VISIBLE EMISSION NOT	K ralome_		hon	Spent Carbon Place
Inspector:			Visual Carbon	
	laskat	Evhaust		
		ATT 1700m.		

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for vocanister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Time: enection:

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Date of Inspection:	Time:	<u>n</u>	SPECTION AM	1					٠	
Monitor ID:	cnd									
1 Minis		000								
Instrument Calibration Ga	10	OPPN	7							
Background Instrument R	eading:	000	")					0		Spent Carbon Placed in
Location of Carbon	Unit Sta		Inlet	Exha	aust	Visual Insp.	1	Carbon placem		Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time	Olisite Combaction
		1	i		l l					
							/			
Vapor Recovery System:	Running	Down				A	N	4	_	
CARBON OR FLARE		Down	-			A	1	direct		
	Running	Down)	Production		A	1			
CARBON OR FLARE			976	1,5	0	A A A	1	character of the charac		
SDS Shredder ATDU / OWS	Running	Down	976		0	A A A	1	character of the control of the cont		
SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down	1634	0	0 3,2	A A A A	N N N			
SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54	Running	Down	1634		O 3,2	A A A A	N			
SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down	1	0	10	A A A A	N N N			

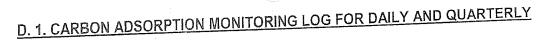


PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	P CI SIIdii I	Op.3								
D.1.14 CARBON ADSORPTION	ON SYST	EM INS	PECTION		,		1			
Inspector:										
Date of Inspection:	Time:	17:0)D							
Shift: (First or Second)	_									
Monitor ID:	Dae	2	000							
Instrument Calibration Gas	ses: /									
										Daylor Blaced in
Background Instrument R	1 // 6/		Inlet	Exha	aust	Visual		Carbon olacem		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit Sta	itus	liner			Insp.				Offsite Combustion
Control Device							Y/N	Date	Time	
Vapor Recovery System:	Running	Down		900000	-	N	N	-		getit Charles
CARBON OR FLARE*			ASSESSED ASSES		,		N	Al-Matter Macanian		gamiliant ^a ,
SDS Shredder	Running (Down	729		1	A	10		-	
ATDU / OWS	Running	Down	1054	1.5	0	A	IN_		-	
	Running	Down	1584	1000	Ø	A	N	Alliano		Committee of the Commit
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down			0	A	N	gi ili ili ili ili ili ili ili ili ili i	and the same of th	
Distillation Unit			3083	17.9			N	**************************************	profession.	
Tank 51	Running	Down	4163	26.2	0	A	+1	+	-	

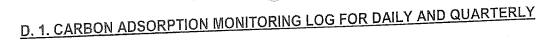
Down

Tank 55



Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon can be considered as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	TEM IN	SPECTION							
Inspector:										
Date of Inspection:	Time	500	SAM							
Shift: (First or Second)	con c)								
Monitor ID: Mini Ra										
Instrument Calibration Ga	ises:	د ما	PPM							
Tenhut	VIENC	100	217 1							·
Background Instrument F	leading:	7 No.								Spent Carbon Placed in
Location of Carbon	Οι Ο Unit Status Inlet			Exhaust Visus Insp			Carbon Replacement			Roll Off Box No. for Offsite Combustion
Control Device		į					2401	Date	Time	Offsite Combastion
	0						Y/N	Date	THRE	
Vapor Recovery System:	Running	Down	Beendange and the second	-		A	N			
CARBON OR FLARE	<	(Down)				1	11/		-	
SDS Shredder	Running	Down				1+	1/0	pulled in the second		
ATDU / OWS	Running	Down	1015	2.7	8	A	IN,	,	dozen.	
Area 8 Tanks 52,53,54	Kunning	Down	1667.	0	4.2	A	N	***************************************		
(Tanks 02 through 04) Distillation Unit	Running	Down	3154	7 2	10	A	1/			
	Running	Down		3,3		A	M			Company of the Compan
Tank 51			2995	2,3	+	10				Name
Tank 55	Running	Down	1372	0_	1411	1 Pt	N			



Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	TON SYST	EM IN	SPECTION						
D.1.14 CARBON ADBOTT									
Inspector:									
Date of Inspection:	Time:		9/						
8-19-11		B'C	<u> </u>						
Shift: (First or Second)									
FOT									
Monitor ID:	Rac =	2000							
Instrument Calibration Ga	ases:								
1	20211	4/000	100,200						•
Background Instrument F	Reading:	1011	08						Disadin
Daong. Carrie			1-1-4	Exhaust	Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit Sta	atus	Inlet	EXIIdae	Insp.	Replacement			Offsite Combustion
Control Device						2001	Date	Time	Office Community
						Y/N	Date	THIC	and the second contract of the second contrac
Design System	Running /	Down	·	O magnitude from the medical and distributions of the second of the seco	1	. /	Date	Time_	
Vapor Recovery System:	Running	Down		.) manufacture de la constitución de la constitució	A	N/N	Date		
CARBON OR FLARE*				Control and the second	A	N	Date		
	Running	Down		Constitution of the Consti	A	. /	Date		
CARBON OR FLARE* SDS Shredder	Running			3 3 6	A	N	Date		
CARBON OR FLARE*		Down	(425	2,3 6	A	N	Date		
CARBON OR FLARE* SDS Shredder ATDU / OWS	Running	Down	125	2,3 6	AAAAA	N	Date		
CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54	Running Running Running	Down Down	1838	0 7,1	A	N	Date		
CARBON OR FLARE* SDS Shredder ATDU / OWS	Running	Down	1838 1838	0 7,1	A A A	N	Date		
CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Running Running Running	Down Down		0 7,1 4.3 0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	N	Date		
CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down Down	125 1838 1499 3201	0 7,1	AAAAAA	N	Date		
CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Running Running Running	Down Down Down		0 7,1 4.3 0	A A A A A	N	Date		

Condition D.1.10 Carbon Ausorben Camater Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

ON SYST	EM INS	PECTION		•									
1 CO O O O O O O O O O O O O O O O O O O													
Date of Inspection: Time: 500A W													
Shift: (First or Second)													
	000	1 /		2.00									
ses:	abis-	hilene	1000	J M									
	0000								Dlocod in				
			Eyha	ust	Visual				Spent Carbon Placed in Roll Off Box No. for				
Unit Sta	atus	Inlet	LATIC		Insp.	Re	placem	ent	Offsite Combustion				
,						Y/N	Date	Time					
						1							
Running	Down	-	and the latest transfer to the latest transfer transfer to the latest transfer trans	-	H	N	-						
	Deum				A	$T_n/$	-		and the second s				
Running	Down	Agentin Table				1	-		Characteristic Control of the Contro				
Running	Down	014	2.1	\circ	A	IN							
	Down				14	\ \/	_	-	Table and the second se				
Running	Down.	1836	0_	3,6	1	10	-						
Running	Down	1974	26	0	H	1/		-	9				
	Down			1	1	1/		-					
Kunning	DOWN	3114	1,7	0		+/*/		-					
1	1												
,	Time: Time: Continue: Continue	Time: 500 2000 ses: Look eading: Unit Status Running Down Running Down Running Down Running Down Running Down Running Down	Time: 500A M e 2000 ses: Jsobuty lene eading: Unit Status Inlet Running Down	Time: 500A M e c c a d e 2000 ses: J sobit 1/ere 100Pl eading: Unit Status Inlet Exha Running Down Running Down	Time: 500A M e 2000 ses: Isobuty leve 100 PPM eading: Unit Status Inlet Exhaust Running Down Running Down Running Down Running Down 1834 0 3.6 Running Down 1834 0 3.6	Time: 500A M e 2000 ses: I sobit leve 100 PPM eading: Unit Status Inlet Exhaust Visual Insp. Running Down — A Running Down — A Running Down 814 2, 1 0 A Running Down 1836 0 3,6 A Running Down 1836 0 A	Time: 500A M e 2000 ses: Isobatilere 100 PPM eading: Unit Status Inlet Exhaust Visual Insp. Re Y/N Running Down A N Running Down 814 2.1 0 A N Running Down 1834 0 3.6 A N Running Down 2974 2.6 0 A N Running Down 314 1.7 0 A N	Time: 500 A M e c o a d e 2000 ses: Isobatilet e 100 PPM eading: Unit Status Inlet Exhaust Visual Insp. Replacement Y/N Date Running Down A N Running Down 814 2.1 0 A N Running Down 1834 0 3.6 A N Running Down 1834 0 A N	Time: 500A M 2 C c a d 2 D O O Sees: I sobitive e 100 PPM eading: Unit Status Inlet Exhaust Visual Insp. Replacement Y/N Date Time Running Down A N Running Down 1834 O 36 A N Running Down 2974 26 O A N Running Down 3144 17 O A N				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	EM IN	SPECTION						
Inspector: Alexandro L	-lernan	dez							
Date of Inspection:	Time:	5.pr	Λ						
Shift: (First or Second)	a strain								
Monitor ID: Mini R	A /	200_							
Instrument Calibration Ga	RUTE	NE	100 ppm						·
Background Instrument F	Reading:	0.7	· ·				Carbor		Spent Carbon Placed in
Location of Carbon	Unit Sta	atus	Inlet	Exhaust	Visual Insp.	1	placem		Roll Off Box No. for Offsite Combustion
Cameral Davice		1	1						Ollaite Collingation
Control Device						Y/N	Date_	Time	Offsite Combaction
	Quanting	Down				Y/N	Date	Time	Offsite Compaction
Vapor Recovery System:	Running	Down	aggregation and deliberation and deliber	Физической при	Δ	Y/N	Date	Time	Offsite Compactor.
Vapor Recovery System:	i/		agherenteele	Organization	A	Y/N	Date	тіте	Company of the Compan
	Running	Down	270	On C	A	Y/N N	Date	Time	1-
Vapor Recovery System:	i/		270 3000	0.0	A	Y/N N N	Date	Time	Vacantina Commoderation
Vapor Recovery System: CARBON OR FLARE SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54	Running	Down	270 3000	0.0	A A A	Y/N	Date	Time	Company of the Compan
Vapor Recovery System: CARBON OR FLARE SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1706	0.0	A A A	NNN	Date	Time	Consideration of the control of the
Vapor Recovery System: CARBON OR FLARE SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54	Running Running Running Running	Down Down Down		0.0	A A A A	NNN	Date Special Control	Time	Consideration and the
Vapor Recovery System: CARBON OR FLARE SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down Down	1706	0.0 6 0.0 6 0.0 1 0.0	A A A A A	NNN	Date Special Control	Time	**************************************

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION PALOMO Inspector: Time: 5:00 AM Date of Inspection: Shift: (First or Second) Second Monitor ID: ini Rae

Instrument Calibration Gases:

ISOBUTYLENE 100 PPM

	Background Instrument Re	Reading:		Inlet	Exhau	st	Visual Insp.	Rep	Carbon	ent	Roll Off Box No. for Offsite Combustion	
-	Location of Carbon Control Device	Unit Status				·		Y/N	Date	Time		
	Vapor Recovery System.	Running Dov	wn				A	12		-		
	CARBON OR FLARE* SDS Shredder	Ruming	own 1	75	0	2.3	Á	12		-		
	ATDU / OWS Area 8 Tanks 52,53,54			350	1.3	0	A	12			-	
	(Tanks 02 through 04) Distillation Unit	Rulling	own 2	3522	0	3.8	A	1	<u> </u>	_		
	Tank 51	Rummis		230 <u>5</u> 39 <i>55</i>	101	2,8	A	1			(
	Tank 55											

Spent Carbon Placed in



PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

W11.													
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION													
Inspector: / \	3 1												
TE and or the same													
Date of inspection.													
8-16-17													
Shift: (First or Second)													
Monitor ID:		000											
Instrument Calibration Ga	ses:	NE	100 PP	M						•			
Background Instrument R	eading:									Spent Carbon Placed in			
Background institution		<u>) 0</u>	Inlet	Exha	ust	Visual		Carbon		Roll Off Box No. for			
Location of Carbon	Unit Sta	itus	iniet			Insp.	Kel	olacem	Gilt	Offsite Combustion			
Control Device							Y/N	Date	Time				
		Davis							падамейот.	**************************************			
Vapor Recovery System:	Running	Down	₹ `managananananananananananananananananana	77	eccostruitatolimistocoparente australia promisia de la companya de la companya de la companya de la companya d	A	N	& spaces					
CARBON OR FLARE*	V	Down		Ci		A	N	- Marie Salako Armin	"Managere-	*			
SDS Shredder	Running	Down	180	\Box	7		7		agentations.	alter commence of the community of the c			
ATDU / OWS	Running	Down	2518	0	24	A	IN						
	Running	Down		3		Δ	N	i-Marine	Marie Constitution of the	** Michael March and Control of the			
Area 8 Tanks 52,53,54	Running		1250	1. 1	<u> </u>	//	1	- Chicamaterine	Mentage.	◆			
(Tanks 02 through 04) Distillation Unit	Running	Down	2989	()	139	\triangle	N						
Distillation o	Running	Down	Comotos & 3			Δ	N			* Completion and Comp			
Tank 51	V		2350	1.6	1-4-	1	1	- Marie Carlotte	· gastaros.	*** Support and Associated Support Company of Company o			
Tank 55	Running	Down	4003		2-8	4	LA						

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in sp			ant							
D.1.14 CARBON ADSORPTION	N SYSTE	M INSP	ECTION							
D.1.14 CARBON ADSORPTR	JIN DEDE									
Inspector: RICK FA	COPIC	<u> </u>								
Date of Inspection:	Time:	<u>530</u>	o An							
Shift: (First or Second)										
Monitor ID: Mini	<u>9e 2</u>	000								
Instrument Calibration Gas	ses: BUTY Ci	ENE_	100 PPM							han Blaced in
Background Instrument R	eading: Unit Sta	<i>), ()</i>	Inlet	Exhaus	t	Visual Insp.	Rep	Carbon laceme	t t	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Our or						Y/N	Date	Time	
Gona et =	ı					1	١٨١		, and the same	programme and the contract of
atom'	Running	Down			ļ	7	110			
Vapor Recovery System:						Δ	A 1	/Section-	and the same of th	. The state of the
CARBON OR FLARE*	Running	Down	100				N			
SDS Shredder	Running		1/2			A	IN		of constraints.	
	Running	Down	2555	1011	2,3	1/1				No. of the second secon
ATDU / OWS			-			A	IN		POST	
Area 8 Tanks 52,53,54	Running	Down	1398	2.41	<u> </u>	1	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	41	and the same of th	, and the second
(Tanks 02 through 04)	Dynaming	Down			1,8		N			veritheis)
Distillation Unit	Running		3275	1		A	IN			·
Distille	Running	Down	3622	101	3,8	1			(Orange or	
Tank 51				+ - 1		11	N	~		
pi je	Running	Down		1						
Tank 55	1									

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber/Canister Monitoring and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases: TSOBUTYL Spent Carbon Placed in Background Instrument Reading: Carbon Roll Off Box No. for Visual Replacement Exhaust Offsite Combustion Inlet Unit Status Insp. Location of Carbon Date Time **Control Device** Y/N Down Vapor Recovery System: Running CARBON OR FLARE* Down Running SDS Shredder Down Running ATDU / OWS Down Running Area 8 - - Tanks 52,53,54 (Tanks 02 through 04) Down Running **Distillation Unit** Down Running Tank 51 Down Running Tank 55

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tarms are			TAY OF THE							
D.1.14 CARBON ADSORPTIO	ON SYSTE	M INSF	ECTION_							
D.1.14 CARBON ADS	1000									
Inspector: RICK PA	Lomo									
Date of Inspection:	Time:	500	AM							
8//8//		0,00	<i>y y y</i>							
Shift: (First or Second)										
Second										
it in it in it	200	0								
1. (1)1										
Instrument Calibration Gas	UTV/EN)E	OOPPM							
) ()								Spent Carbon Placed in
Background Instrument R		<i>y</i> , <i>O</i>	8 4	Exhau	ıst	Visual	Pan	arbon laceme	nt	Ball Off Box No. Tot
Location of Carbon	Unit Sta	tus	Inlet			Insp.	Kep			Offsite Combustion
Control Device							Y/N	Date	Time	
Commercial						Λ	1		سيسسم	procedure to the contract of t
	Running	Down		6 and the contract of the cont	nocensusce-ettinopole		N	, —		
Vapor Recovery System:				`		/	-		AFFARTERISTS.	A Commission Company and Association and Assoc
CARBON OR FLARE*	Duning	Down		0		A	N			
SDS Shredder	Running		177			A	N	(manufacture)	Alignet Server	
	Running	Down	0016	2.3	\circ	1	10			
ATDU / OWS	-		2215	21		TA	IN	-	-Copper	(CONTRACTION OF THE CONTRACT O
Area 8 Tanks 52,53,54	Running	Down	1755		4,7	1	10			
(Tanks 02 through 04)	Running	Down	ļ	1,3		1)		
Distillation Unit	Running		3988	110	1 -	+	MA 1	-	Oleganye	 And designed as confirmed in a proper limited in the confirmed in a confirmed in a
	Running	Down	4155	10	2.3	1	N			AND PROCESSING CONTRACTOR OF THE PROCESSING C
Tank 51			1100			Annual Control			poidante	
Tank 55	Running	Down	305	119	0					
I I ANK JJ		1	1							



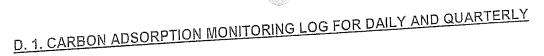
Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	oci shali re	place are					
D.1.14 CARBON ADSORPTIO	N SYSTE	M INSP	ECTION				
D.1.14 CARBON ADSORFTIC	1	10-					
Inspector: ARMORO	Hernax	1055					
Date of Inspection:	Time:	500	ν				
X = 1X = 11		T					
Shift: (First or Second)	(S)						
Monitor ID:		<u> </u>	,				
V1971 1300	2001						•
Instrument Calibration Gas	ENE_	100 9	PM_				Spent Carbon Placed in
Background Instrument R	eading:	0.0			Visual	Carbon	D-II Off BOX NO. 101
)	Unit Sta	- C- /	Inlet	Exhaust	Insp.	Replacement	Offsite Combustion
Location of Carbon	Officor					Y/N Date Time	
Control Device					A	4.000	7-managamanananananananananananananananana
2 dom:	Running	Down	A CONTRACTOR OF THE PARTY OF TH	calculate and the deformance is become and the deformance is become accommunity to	IA	N	
Vapor Recovery System:					1	NI	The state of the s
CARBON OR FLARE*	Running	Down	i	0	1-4-	1/1/	- The Control of the
SDS Shredder	V	Down		4.10	A	N	COLOR MODEL MANAGEMENT AND ADMINISTRATION AND ADMIN
ATDU / OWS	Running		2215	3.2		N	NS 1.38032378787377
Area 8 Tanks 52,53,54	Running	Down	1857	0 3.2	1	1	Contraction of the Contraction o
(Tanks 02 through 04)	Running	Down	1 2 3	1.00	A	1/4	Programme and the contract of
Distillation Unit	V		40.74	0 2.7	Δ		590
Tank 51	Running	Down	14009	0 4	1		
lank 31	Running	Down	1-3172	12510	14		
Tank 55	V		1312	1			



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI	ON SYSTE	MINS	PECTION						
Inspector; Dak PALO	AACD								
Date of Inspection:	Time:	5 90	30 AM						
X 1 19 1 1 1		Considerable (King)							
Shift: (First or Second)									
360				· ,					
Monitor ID:	2000_								
Instrument Calibration Ga	COS'		VE 100 F	PH					,
1		MLER	VE 100 V	,					
Background Instrument R	eading:	Secretary of the second				1. (Carbon		Spent Carbon Placed in
	"Game"		Inlet	Exhaust	Visual Insp.	Rep	olacem	ent	Roll Off Box No. for Offsite Combustion
Location of Carbon	Unit Sta	tus			Ilisb.				Offsite Combastion
Control Device						Y/N	Date	Time	
						1 1	pometorina de la compansión de la compan	vote schem 600m.	especial in SIST in water light look transmit 2000 will and visible water on a constructive property.
Vapor Recovery System:	Running	Down			/				- A
			20.000	ł.					1
					1	1	· Paradoppinish	~01805218**	To designed the relative property and the second an
CARBON OR FLARE*	Running	Down	17			N	- Special Section 1	~01862101	and an electrical content of the electr
	Lucker		177	0	A	N	I quadrier de la companya de la	~22200 ² 12**	Augustica magnificación de circuminate de augustica
CARBON OR FLARE* SDS Shredder	Running	Down	177	0 2.3	A		16 State and State	~3alg31er/	Antiquista de la constitución de la constituci
CARBON OR FLARE* SDS Shredder ATDU / OWS	Running		2318		AAA	N N	12 contactions	**************************************	Automatical description of the control of the
CARBON OR FLARE* SDS Shredder ATDU / OWS	Lucker	Down	177 2318 1751	5.10	A		- Contraction	**************************************	Andread Control of Control o
CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	177 2318 1751		A		- Contraction -	~1000000000000000000000000000000000000	
CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Running Running	Down Down Down	175 L 3502	5.1 0	A		- September - Sept	-0000000000000000000000000000000000000	Antimicros de constitución de constitució
CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1751 3502	5.10	A		Tagging and the same of the sa	**************************************	
CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down Down	175 3502 1998	5.1 0	A		Total Control	*Special Control of the Control of t	



Condition D.1.10 Carpon Adsorper/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace to the carbon canister when breakthrough is detected as stated below under Note.

and the lanks are in or										
D.1.14 CARBON ADSORPTI	ON SYSTE	M INS	PECTION							
D.1.14 CARBON ADSORPTI	011019									
Inspector: Ted	m/JT0	<u>n</u>								
Date of Inspection:	/Time:	17	00							
Shift: (First or Second)	15 T		•							
Monitor ID: Mini R	· · · · · · · · · · · · · · · · · · ·	000								
Instrument Calibration Ga		n C								nlaced in
Background Instrument R	eading: Unit Sta	O.) Inlet	Exha	ust	Visual Insp.	Re	Carbon placeme	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon	Unit Sta	isus				11.0			Time	Offsite Comm
Control Device							Y/N	Date	1 HHG	
						1			-	The state of the s
System:	Running	Down	l	100000000000000000000000000000000000000		1 H	A			
Vapor Recovery System:	./		C V V				11			
CARBON OR (FLARE)	Running	Down		(C)	IT _	IN			
SDS Shredder			188			P	$ \lambda $	_		may arrange and arrange
	Running	Down	1211	0	2.1_	V /	1/4			
ATDU / OWS	1/		2664	1		1 A	10/	-	-	Green Control of Contr
Area 8 Tanks 52,53,54	Running	Down	1313	5.4	0	1/	110,	-		Principal Control of C
(Tanks (12 through 04)	1	Down			111	1 H	W	-		
Distillation Unit	Running	Down	3271	0	6.6	1	1.7			productive and the second seco
Distillation	Running	Down		7-7/	0	1 H	N.		-	
Tank 51	Kulling	A	2155	1-1-	1	+n	1./	-		
	Running	Down	2709	10	1,6		- $ V $			
Tank 55			2101							

Condition D.1.10 Carpon Adsorber/Carister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tarms										
D.1.14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION							
D.1.14 CARBON ADSOID	400									
Inspector.	OMO Time:									
Date of Inspection:										
8120111		<u>ے مب</u>	10 AM							
Shift: (First or Second)			-							
<u>Decona</u>										•
Monitor ID: Mini Ra	2000	J							•	
Instrument Calibration Ga	2261		VE 100A	M		-				
		ACTI	VE TOOM	-						
Background Instrument R	eading:					10		Carbon		Spent Carbon Placed in
	Unit Sta	itus	Inlet	Exha	aust	Visual Insp.	Rep	olacem	ent	Roll Off Box No. for Offsite Combustion
Location of Carbon	Unit Sta	lius				msp.				Offsite Combustion
Control Device		Ì					Y/N	Date	Time	
		Down								
Vapor Recovery System:	Running	Down		Na constitution of the last of	ace-cacing copyrights on -					
CARBON OR FLARE*				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		A	1 1			and the second s
SDS Shredder	Running	Down	177	0		1	1/0			
	Running	Down	2 : = 11		2.3	A	IN			
ATDU / OWS			2154	10	200	+' A	1			***************************************
Area 8 Tanks 52,53,54	Running	Down	3255	4,1	0_	/ /	119			
(Tanks 02 through 04)		Down			28		IN		-	
Distillation Unit	Running	Down	14751_		2.8	+7	1 4 3			
	Running	Down	0017	5,3	10		N			
Tank 51			1221	100	+	1	$T_{\mathcal{O}}$			grammer and the state of the st
Tank 55	Running	Down	2810		14,1	1/				
1 Carrie O	· ·	1								

Condition D.1.10 Carpon Adsorper/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	PCI shall re	eplace un	e carbon		•					
and the larks are in	מאזמיתיום	M INSP	ECTION							
D.1.14 CARBON ADSORPTION Inspector:	JN SYSIE	/14 II () _								
10000	+01									
Date of Inspection:	Time:	170 C)							
Shift: (First or Second)	<u></u>									
	7	. ^								
	<u> </u>	<u> </u>								
Calibration Ga	ses:, /	ne	touppr	1						
Instrument Jan Isoh	anding:	71						Carbon		Spent Carbon Placed in
Background Instrument R	eaumg.	3.0		Exhai	ıst	Visual	Po	placeme	ent	DOLL Off BOX NO. 101
	Unit Sta	itus	Inlet	ДДП		Insp.	1			Offsite Combustion
Location of Carbon Control Device							Y/N_	Date	Time	
Country Davies		1				0				Landing and the state of the st
	Running	Down		A CALLEGE CONTRACTOR C		H	IN			
Vapor Recovery System:	1		Marie Control of the			1	107			Transport Control of the Control of
CARBON OR FLARE	1/2	Down			7)	H	1//			
SDS Shreddek	Running		163_		<u>/</u>	1	7 1	-		Committee Commit
	Running	Down	2227		2.7	1	110		 	Annual Market and Annual A
ATDU / OWS	V		227			P	IN			
Area 8 Tanks 52,53,54	Running	Down	3347	4.2	0	17	-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\			- Constitution of the Cons
(Tanks 02 through 04)	V /	Down	0		13.1	H	N			
Distillation Unit	Running	Bonn	4127	10	1-01-	1	TN			And the Control of th
Distinct	Running	Down	1998	5.5	0	H	100		-	
Tank 51	V		1	1010	1/ -	A	1/1/	•	-	
	Running	Down	2564	0	4, 1					
Tank 55	ν		1 2 3 0		•					



Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in accretions. BOI shall replace the carbon capistor when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOU breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document companies. PCI and the tanks are in operations.	shall replace ""	_			
and the tanks are in open	TIGHTEM INSPECTIO	ON .			
THON ADSORPTION	SYSTEM				
and the tanks are in operations. FO	. ^				
Inspector.					
1 ()	Time: 1700				
Date of Inspection:	7100				
8/20/1/ Second) /-	,				
Shift: (First or Second)				1	
	. Marrie .				
Monitor ID: Mini Rae	2000				·
Minimum Gase	s:, / /or)	ppm			Spent Carbon Placed in
Instrument Calibration Gase	1311			Carbon	
- 30 10 mont Rea	ading:	*	Visual	Replacement	Offsite Combustion
Background Instrument Rea	O.O Inle	Exhaust	Insp.		Offsite Com
Date	Unit Status		'	Y/N Date Time	
Location of Carbon				1714	
Control Device			1 1	NI	
	Jag Down		\ H_	1/0	
Vapor Recovery System:	Running		10	NI-	
Vapor Recovery	V		1 H	110	and the second s
CARBON OR FLARE	Running Down	3	1	10/1-1	
sps Shredder	1/		1	11/1	And the state of t
	Running Down 22	27 0 21	TA	IN =	
ATDU / OWS					- Carrier and Carr
= wks 52 53,54	Running Down 33	34117	1 2	10/	
Area 8 Tanks 52,53,54	Down Junior	59 0 13,1			
	Running Down 41		1	IN I	
Distillation Unit	Running Down	398 5.5 0			,
1.54	Kuiming	110 191	\ H	IN	
Tank 51	Running Down	564 0 4,1			
Tank 55	1	361			
1 12011 32	1				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PUI snall document compliance by monitoring for VOC breakthrough at least once per snift when the SDS shreader, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall do an in operations. For shall
and the tanks are in operations. For starting and the tanks are in operations.
ADDION SYSTEM INSTECT
CAPRON ADSORPTION ST
and the tanks are in operations. D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Inchector.
Time
Date of Inspection:
Date
a cond)
Shift: (First or Second)
Since (Se center
Monitor ID: Mar Rae 2000
Min had
+ Calibration Gases.
Instrument Calibration Gases:
Instrument Factory Peading:
Tolkground Instrument Reading:

Instrument Calibration Gas Background Instrument Re Location of Carbon	ses: 100f		Exhaust	Visual Insp.	Carbo Replacer	nent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running Down	Sex Systems and Sept Supplement Systems (Sept Systems (Sept Supplement Systems (Sept Systems (Sep	0	A	N =	- And Annual Ann	
ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Down Running Dow	n 3669	0 3.1	A	N N	, assertion of	
Distillation Unit Tank 51 Tank 55	Running Dov	,	5.9 0	H	N.	- platent	

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough is detected as stated below under Note.

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D.1.14 CARBON ADSORPTIO	N SYSTEM INSPECTION
D.1.14 CARBON ADSORT TO	TV DIDIZE
/ 10/10	30(0)
Date of Inspection:	Time:
X-01-/1	6,00pm
Shift: (First or Second)	
Monitor ID: Mini Roe.	
Instrument Calibration Gase	000/00/
Background Instrument Rea	iding:
I .	

Background institution (1.0)					*****	Visual	Carbon			Spent Carbon Placed In
Location of Carbon	Unit Sta	Unit Status Inlet		Exhaust		Insp.	Replacement			Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time	
Vapor Recovery System:	Running	Down		Lucaman	material distribution and the contract of the	A	1	Constitution.	**Company desired in the con-	~ Transitive Contraction of the International Contraction Contraction Contraction
CARBON OR FLARE*	V	Down	utto-photococcognication (AP-hillips,	M (· _	- A	1	4	* (married by	A significant production of the significant section of the significant sect
SDS Shredder	Running	Down	270		<u> </u>	Λ	1/			Careconstitutements
ATDU / OWS	Running	Down	30 <i>0</i> 0	6	0.0	A	1,0		watering	
Area 8 Tanks 52,53,54	Running	Down	1706	2	0.0	A	1/4		. Nessephin.	
(Tanks 02 through 04) Distillation Unit	Running	Down	3,200	6	0.0	A	M			
Tank 51	Running	Down	1/450		0.0	X	1/	1	1	* Control of the Cont
Tank 55	Running	Down	900	3	10.0		1/		The state of the s	

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tarks are my		_				
D.1.14 CARBON ADSORPTION	ON SYSTEM IN	SPECTION				
Inspector: Rick PA	LOMO					
Date of Inspection:	Time: 5%	00 Am				
Shift: (First or Second)		-				
Monitor ID: Mini Rac						
Instrument Calibration Ga	<u> </u>	coppy				har Blood in
Background Instrument R	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Giii.				Y/N Date Time	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Vapor Recovery System:	Running Down			A	N	
CARBON OR FLARE*	Running Down	172	0	A	N	7
SDS Shredder ATDU / OWS	Running Down	1385	1782 23	,7 A	N	7
Aroa 8 Tanks 52,53,54	Running Down	12	0 0	A	N 5	an 462
(Tanks 02 through 04) Distillation Unit	Running Dowr	3955	208 23		1	
Tank 51	Running Down	2051	0 2	Λ	N - 5	
Tank 55	Running Dow	2523	1.9	0 / 7		

Condition D.1.10 Carpon Adsorper/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTIONS: [Inspector: Alaca and Alaca	ON SYSTE	M INSI	PECTION							
Date of Inspection: 8-22-1	Time:	5p	<u> </u>							
Shift: (First or Second)	15+	0 = 0								
Monitor ID:	ae Z	000		-						
Instrument Calibration Ga		150B	UTYLENE							Spent Carbon Placed in
Background Instrument R	eading: Unit Sta	(), ()	Inlet	Exhau	ıst	Visual Insp.	Rej	Carbon placem	ent	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	oth opposite former of standard standards		presentative vector presentation for the standard country	A	N	-		
CARBON OR FLARE* SDS Shredder	Running	Down	177	0		A	1 1			
ATDU / OWS	Running	Down	223-1	0	3.1	A	1/			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3225	3.8	2.5	A				
Distillation Unit	Running	Down	4651	5,4	10	A	N			
Tank 51	Running	Down	2324		4.5	A	N			G
Tank 55	1		2900		-					

Ole disp

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the talks aro in sp										
D.1.14 CARBON ADSORPTI	ON SYSTE	EM INS	PECTION		·					
D.1.14 CARBON ADSORT 11	OI V = -			Ì						
Inspector: Rick A	LOMO									
Date of Inspection:	Time:	200	a A M	}						
Date of Hispection		000	10 AM							
Shift: (First or Second)	econol				•					
Monitor ID: Mini Ro		00							•	
Instrument Calibration Ga	ses:	BUTY	ENE (GO	88M						
	(-0-mone.	30.1.	Name of Street							Dleggd in
Background Instrument R	eading.	5 O				Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
	Unit Sta	tus	Inlet	Exha	ust	Insp.	Re	placem	ent	Offsite Combustion
Location of Carbon	Omit -	1				•		mt. =	Time	Offsite Comm
Control Device		ŀ					Y/N	Date_	THIE	
		Davis				\wedge		THE REAL PROPERTY.	*ACTION AND AND AND AND AND AND AND AND AND AN	- Standard Secular 6000 64400 60000000 pc 6000000000000000000000000
Vapor Recovery System:	Running	Down	Continue Con		PANIE danger	1-4	N			
CARBON OR FLARE*				يه. پهروني		· A-	Ta s	400m21444	70500000	? and an all appropriate of provided the person of the committee of the co
SDS Shredder	Running	Down	107	_	<u> </u>	/	13		 	industrial particular de la constitución de la cons
	Running	Down		, and	23	A	N	11-contentum	***************************************	
ATDU / OWS	Running		2155		6.0	/		CARRIE .		oversity and a compared to the contract of the
	Running	Down	and the same of	119	0	/-	N			
Area 8 Tanks 52,53,54			11/31	1 1 1	1		IN	nyminosee.	w-com-	- The constraint of the constr
(Tanks 02 through 04) Distillation Unit	Running	Down	3855		7.8	1/2			-	
Distillation	Dunning	Down	and the second	1		A	IN	National Assessment	et condition .	
Tank 51	Running		2205	5.7	1	+	1			***On the appeal and the original property of the appeal o
	Rupning	Down	1998		103	12	IN	-202000		
Tank 55	1 (0)	1	1 1 1 1 1 1 1 V	§	1 //	1 /				

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: DW Shift: (First or Second) 15+ Monitor ID: 2000 Instrument Calibration Gases: 100 ppm 150 BUTYLENE Spent Carbon Placed in Background Instrument Reading: Carbon Roll Off Box No. for Visual Exhaust Replacement Unit Status Inlet Offsite Combustion Insp. Location of Carbon **Control Device** Time Date Y/N Down Vapor Recovery System: Running CARBON OR FLARE* Down Running SDS Shredder 2.1 Down Runping ATDU / OWS Down Running Area 8 - - Tanks 52,53,54 (Tanks 02 through 04) Down Running (D= Distillation Unit Down Running Tank 51 Down Running Tank 55

Condition D.1.10 Carbon Adsorber Carlister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note. and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	PUI SHall 10	p	T & Comment							
D 1.14 CARBON ADSORPTIO	ON SYSTE	M INSI	PECTION							
Date of Inspection:		5°C	x AM		/	T pou	S			
Shift: (First or Second)					0 PC	(po				
Instrument Calibration Gas	200 (ses:	O	M							
INSTRUMENT SISOBUTY	eading:							Carbon		Spent Carbon Placed in
Background institution	Unit Stat	7, O	Inlet	Exha	ust	Visual Insp.	Rep	laceme	1	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Offic over						Y/N	Date	Time	
System:	Running	Down	,4500000		· ·	A	M	-		-
Vapor Recovery System:					. \	A	N	-		The state of the s
CARBON OR FLARE* SDS Shredder	Running	Down	175			A	N			
ATDU / OWS	Running	Down	3852	0	2.5	1	1/4	NATURE .		
Area 8 - Tanks 52,53,54	Running	Down	2099	3,0	0		N			
(Tanks 02 through 04) Distillation Unit	Running	Down	4751	7.1	0	H				
	Running	Down	3211	0	2.8	A	12			
Tank 51	Running	Down		3.9	10	A	N			
Tank 55			1220							

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tarms		*								*
D.1.14 CARBON ADSORPTI	ON SYST	EM INS	PECTION							
Inspector: Alexandro t										
Date of Inspection:	Time.	5,)W							
Shift: (First or Second)	15+		-							
Monitor ID: Mini Ra	e. 200c)								
Instrument Calibration Ga	100	pp m_	Isobutyl	ene						
Background Instrument R	leading: Unit Sta	otus	<u> </u>	Exha	ust	Visual Insp.		Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	Officore					mop.	Y/N	Date_	Time	Offsite Combustion
	Running	Down					A 1	12000000		- Augustus
Vapor Recovery System:	Kuming		Compression (Control of Control o	#Emilional American Control of Co	ag .	A	N			
CARBON OR FLARE* SDS Shredder	Running	Down	106	0		A	N			
ATDU / OWS	Running	Down	23/2	0	20	A_	N			
Area 8 Tanks 52,53,54	Running	Down	1503	2.4	0	A	LA		, and the same	
(Tanks 02 through 04) Distillation Unit	Running	Down	3698	0	6.8	A	M		-piceresiste	
Tank 51	Running	Down	2305	5.2	0	A	N			
Tank 55	Running	Down	1782	0	2.8	I A	N	darbou		



PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI	ON SYST	EM INS	PECTION							
Inspector: Rick PA	TOMO									
Date of Inspection:	Time:	5:0	OAM							
Shift: (First or Second)										
Monitor ID: Mini Rac									•	
Instrument Calibration Ga	7	BUTY	LENE 100	<u>PPM</u>						
Background Instrument R	eading: Unit Sta		Inlet	Exha	ıust	Visual Insp.	Rep	Carbon	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Offic out					1110	Y/N	Date	Time	Onsite Combustion
Vapor Recovery System:	Running	Down			·	A	N			
CARBON OR FLARE*	Running	Down	177		?)	A	N			entropy country constituting transferred t
SDS Shredder ATDU / OWS	Running	Down	2354	0	2,3	A	N			
Aroa 8 Tanks 52,53,54	Running	Down	1354	1.7	0	A	N	5:00	5/25/	- 462
(Tanks 02 through 04) Distillation Unit	Running	Down	1957	0	5,7	A	12	AM	1	
Tank 51	Running	Down	345	0	3,8	1	-			print and the second se
Tank 55	Running	Down	4475	2,3		A	N			

Condition D.1.10 Carpon Adsorper/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

and the tanks are in operations.	•		_							
ara are	NI SVSTE	M INSP	ECTION							
D.1.14 CARBON ADSORPTION	JIN SIDIR	1								
Inspector: Alpinodic	11000	iand-	l7							
Alemaro	HYY	14(110	3							
Date of Inspection:	Time:	50	\sim							
Date of hisposia		Y	A A 1							
Shift: (First or Second)	-:4 18	T '	-							
Shift: (First of Second)	, ,									
		a . A								
Monitor ID: MAN D	00. 4	<u>-000</u>								
	COS.									•
Instrument Calibration Ga	, , , , , , , , , , , , , , , , , , ,	ppm								•
		11	0					2		Spent Carbon Placed in
Background Instrument R	eaums.	\cap	0	Exhaust		Visual	(Carbon olacem	ant	PAIL Off BOX NO. 101
	Unit Sta	tus	Inlet	EXHaust	· \	Insp.	Rel	olacem	J110	Offsite Combustion
Location of Carbon	Officors		\				VINI	Date	Time	
Control Device	ı		\				Y/N	Date		
						^	r			and the state of t
2 tom:	Running	Down	ļ		_	Δ	N		(Married Co.)	
Vapor Recovery System:	./		Control of the Contro				,	125000000000000000000000000000000000000	-	to grade and the same and the s
CARBON OR FLARE*	V			N		Δ	INI			
CARBON OK 12	Running	Down	1110	0			12-1	-		
SDS Shredder	V	Down	110-		7 (1	I A	IN		1	
TOUL OWS	Running	וישטפו	7110		2,4	/	1			The state of the s
ATDU / OWS	V	Down			\wedge	1 A	IN			
Area 8 Tanks 52,53,54	Running	Down	176	2.1	<u> </u>	1-/-		· Andread and in the last of t	***************************************	September 1994 Annual Control of
(Tanks 02 through 04)	V	Down	1-1-00		79	1 4	M			
(Tanks 02 throught	Running	DOWII	3860		<i>_</i>	1	1		-	♥ complete from the complete
Distillation Unit		Down	10000	= 0		1 4	IN			
, F.d.	Running	Down	17210	5,9	<u>U</u>	+			-	** Annual Resident Continues of the Cont
Tank 51	V	Daven	10		7 E	1 A	N			
	Running	Down	119:00		2,5					
Tank 55	1 1/	1								

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tables are in exerctions. BOI shall replace the carbon capitate when breakthrough is detected as stated below under Note. POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

TO SORPTION SYSTEM INST
D.1.14 CARBON ADSORPTION SYSTEM INCIDENTIAL CONTROL OF THE PROPERTY OF THE PRO
Inspector: A Corre
Date of Inspection: Time: 5200 AM
Shift: (First or Second)
Monitor ID: Mini Rge 2000
Instrument Calibration Gases: ISOBUTYLENE ICORPM
I Instrument Reading

Instrument Calibration Gas Background Instrument R	eading O	Inlet	Exhaust	Visual Insp.	Rep	Carbon	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Unit Status				Y/N	Date	Time	**************************************
Vapor Recovery System:	Running Down	and the second second		1	12	4) A-220mm	\$45 agranger	
CARBON OR FLARE* SDS Shredder	Running Down	14.3	0 4,3	A	N	approximation .		
ATDU / OWS Area 8 Tanks 52,53,54	Dowl		2.1		N	Section and the section and	.gran (Spilliple Pr	herander and the second and the seco
(Tanks 02 through 04) Distillation Unit	Running Dow	3811	0 10.7	A	N	- Comment	Contract.	Secretary of the second
Tank 51	Running Dov		4.8 0	1+1	1/			

D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL I AND WORK.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (r)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by PCI shall document compliance by and the tanks are in operations. PC and the tanks are in operations.	I shall replace the carbon				
PCI shall document complete PCI shall document complete and the tanks are in operations. PCI and the tanks are in operations. PCI and the tanks are in operations.	OVETEM INSPECTION				
ADSORPTION	SYSTEM				
D.1.14 CARBON 2	401				
Inspecto.	Time: 5:00				
Date of Inspection:					
Date 8(27/16-nond)	7				
Shift: (First or Second)	<u>J</u>				
	2000				Placed in
Monitor ID: Min Rae	05: 1 / 100/	PIN		Lan	Spent Carbon Placed in Roll Off Box No. for Combustion
- Calibration Gas	I sobuty rem		Visual	Carbon Replacement	Roll Off Box No. Offsite Combustion
Instrument our Background Instrument Ro	ading: O.O	Exhaust	Insp.		Offsice
Background Instrument	Unit Status Inlet			Y/N Date Time	
of Carbon	Unit States				
Location of Con-			1 1	Al L	Assessment of the contract of
College	Down	E-SUBSIDIAL SANDA SA	1	· ·	
son/ System:	Running		1 /-	N	and the state of t
Vapor Recovery System:	Running Down	0	+ 1	N	
DRON OR FLARL		TO 126	1/1/		
SDS Shredder	Running Down	10	\ <i>H</i>	N	and the second s
ATDU / OWS	- I will be a second of the se	0.6	1	A Continue and the cont	Maddiscontamental bearing appropriate.
	Running Down 198	110 5.4	1 1	4	and the state of t
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Down 297	4 0	-\ <i>H</i>	N.	The second secon
(Tanks 02 till Distillation Unit	V Down	11010		11/	
Distillation	Running Down 10	4-110	1	IV	
Tank 51	Running Down	9 12.1			
	1 V				
Tank 55					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by and the tanks are in operations. PC	shall replace the carbon establishment in the carbon establishment establishment in the carbon establishment establishment establishment estab	· ·		
and the tanks are in operations. For and the tanks are in operations. For any tanks are in operations.	10			
Date of Inspection:	Time: 5:00 PM			
Shift: (First or Second)	2000			
Monitor ID: Mini Rae Instrument Calibration Gase	2000 es: ISOBUTYLENE 1009	om		Spent Carbon Placed in
Background Instrument Re	ading: O	Exhaust	Visual Carbor Insp. Replacem	ent Roll Off Box No.
tion of Carbon	Unit Status		Y/N Date	Time
Control Device	Running Down	-winestry/organicalniss-t	AN	
Vapor Recovery System: CARBON OR FLARE*	Running Down 172	0	AN	
SDS Shredder	Running Down 1574	0 2.3	+ANE	
ATDU / OWS Area 8 Tanks 52,53,54	Running Down 1350	4.7 8	AN	
Area 8 Talks 02, (Tanks 02 through 04) Distillation Unit	Running Down 3988	- . // / /		
Tank 51	Running Down 2009 Running Down 305 (10	AN	

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

and the tariks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record the compliance by monitoring PCI shall document compliance by monitoring PCI shall document compliance by monitoring PCI shall replace the carbon camera and the tariks are in operations. PCI shall replace the carbon camera and the tariks are in operations.				
PCI shall document overations. PCI shall top				
and the tariks are in operations. PCI shall document and the tariks are in operations. PCI shall also and the tariks are in operations. PCI shall also and the tariks are in operations. PCI shall also and the tariks are in operations. PCI shall also and the tariks are in operations. PCI shall also and the tariks are in operations. PCI shall also and the tariks are in operations. PCI shall also and the tariks are in operations. PCI shall also and the tariks are in operations.	1			
TON ADSORPTION SYSTEM				
D.1.14 CARBUN AD	-			
Imenacio:				
Time: Q 0500				
Date of Inspection:				
8/28/11/2000				:
Shift: (First or Second)				
Shirt (•
Monitor ID:				
Monto				Spent Carbon Placed in
Instrument Calibration Gases:			Carbon	Spent Carbon Roll Off Box No. for
Instrump 100/ Deading 0	1	Visual	Replacement	Roll Off Box 1100
Rackground Instrument Reading Inlet	Exhaust	Insp.		Olisies
David (Charles		}	Y/N Date Time	
of Carbon			*****	
Control Device			S CONTROL CONTROL	
		A	N	
Running Down	1	-	- Addressing	
Vapor Recovery System: Running	-0	\ A	LN	
Vapor Real Print Down -173				
CARRON OR THE KURINING		\ A _		
SDS Shredder Running Down 1023	0		N	
I Ruining I I I I I I I I I I I I I I I I I I	0	A		
ATDU/OWS Down 1/24	17.8 P		IN	
Tanks 52,53,54		A		Girelin.
Area 8 - Tanks 52,53,54 (Tanks 02 through 04) (Tanks 01 through 04) (Tanks 02 through 04)	200		NIT	Constitution of the Consti
(Tanks 02 till	100	A		grane-
Distillation Unit Down 1983	12.1	A	N	
	tradia	l n		
Tank 51 Running Down 1250	17910			
Tank 55				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.11 document compliance by	I shall replace the our				
PCI shall document compliance by PCI shall document operations. PCI and the tanks are in operations. PCI D.1.14 CARBON ADSORPTION	TOTTON	.			
and the tanks are in a	CVSTEM INSPECTION				
DSORPTION	13101				
D 1 14 CARBON ADDS		-			
		1			
	Time: (000 arm				
-noction:	1 2100+				
Date of Inspection:					
Shift: (First or Second)					
First or Second	1				
Shirt. (1	()				
15:	ac 2000				din
Monitor ID: Mini R	ac al	tuldal			Spent Carbon Placed in
Instrument Calibration Gas	es: 100 pm Boli	444		Carbon	Spent Carbon Roll Off Box No. for
- friment Calibration	1		Visual	Carpon	Roll Off Box No.
Institution De	ading: a ()	Exhaust		Replacement	Offsite Comm
and Instrument Re	Inlet	Extrado	Insp.	Data Time	
Background Instrument Re	Unit Status	\		Y/N Date Time	And the state of t
Location of Carbon	Ollic Ora	1			G and a second s
Location of Cars			$T \wedge I$	111-	
Location of Control Device			1	.IV	and the state of t
	ing Down	de and the second secon	1		Europe Company of Company of Company
tom:	Running Down		T	INI	The second secon
Vapor Recovery System:				HATT 1-	Control of the Contro
Vapor 1805*	ling Down		+	I V I	
CARBON OR FLARE*	TRUMPING 1	10/3,1	1 /	1-1-1	The state of the s
SDS Shredder	John Down 2334	1 0 12/1	1	111/1/2/16	· ·
	Running Down 2234	1			and the state of t
ATDU / OWS		T3.8 LO		TALL	
ATDUTOTO	Running Down 3285	1372	11 1	11/	
Tanks 52,53,54		7 1 2)1+	tat I	· ·
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Down 4651	1 2		101/1-	
(Tanks 02 through				-+++	
Distillation Unit	Running Down 3324	1 5, 10	1/3		Y
Die	Running Down 332	1 1	51 Y		
Tank 51	Down Down	$(1 \ 0) \ \frac{1}{2}$	<u> </u>		
Tank o.	Running Down		<u>.</u> .		
1. 55			•		
Tank 55					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (b)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, described as stated below under Note.

POI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.T. ment compliance by	shall replace the care				
PCI shall document compliance by the PCI shall document compliance by the point of the properties of t					
and the tanks are in or	STEET INSPECTION	7			
DEORPTION	SYSTIMI				
D 1 14 CARBON ADSUL					
D.1.14 C.					
maction:	Time: @ 0500				
Date of Inspection:					
1					
Stig (First or Second)					
Snm. (1					•
0,	xe 2000				
Monitor ID:	ACTION AND AND AND AND AND AND AND AND AND AN				Carbon Placed In
	.S.			- Is on	Spent Carbon Placed in Roll Off Box No. for
Instrument Calibration Gase	y leve		- in val	Carbon	Roll Off Box No.
Institution of the state of the	adinga	Exhaust	Visual	Replacement	Offsite Combas
and Instrument Re-	Inlet	Exmadst	Insp.		
Background Instrument Res	Unit Status	1		Y/N Date Time	
Location of Carbon	Unit Star	\			
Location of Cars				Windows and a second se	NAMES OF THE PARTY
Control Device			A	N	
1	ing Down	a militaria mendenciali dende del propositi	1	one distance of	1000MM2 ³
tom:	Running			N	
Vapor Recovery System:	One encountries between the control of the control	- Carl	A		CORNOLOGY ACCOUNTS AC
Vapor (Carabata	Down	8		N	
CARBON OR FLARE*	Running Down 917	- assigned	A _		-Automobile
SDS Shredder	ing Down	8		N	SSS COLUMN TO THE PROPERTY OF
	Running Down 127		A _	N	
ATDU/OWS	*** Incompanies and the second	9 0			Total Control of Contr
ATDUTO	Running Down 753	1	A	N	
Tanks 52,53,54	The state of the s	1 1/3			entitlement verginaler
Area 8 - Tanks 52,53,54 Area 8 - Tanks 52,53,54	Running Down 2798	34.3		N	
			A		MARRIED TO THE PARTY OF THE PAR
Distillation Unit	Running Down Z 194	1 12.8		N T	
Division	Running Down 2 9		P		
Tank 51	ing Down	x 19710			
Tank 31	Running Down 228°	0			
1, 55	Continue of the Continue of th				
Tank 55					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D. T. Ment compliance by	shall replace the curs				
PCI shall document compliance by PCI shall document compliance by and the tanks are in operations. PCI and the tanks are in operations.	SHOW				
and the tanks are in operations. For any the tanks are in operations. D.1.14 CARBON ADSORPTION	INSPECTION	-			
CORPTION	SYSTEMETO				
14 CARBON ADSUNT	1				
D.1.14 CA14	nandez				
Inchecto: II - 1 1 1 1 1	IVIII-				
	Time: 50m				
Date of Inspection:	2411				
Date of San A- 11					
Shift: (First or Second)					
Shift: (First or Second)				•	
Shift: (First of St					•
173	7000				
Monitor ID: Mini Rae		1			ad in
Instrument Calibration Gase	s: 0 0 0 -				Spent Carbon Placed in
Calibration Gas	1 sobutylene			Carbon	Roll Off Box No. for
Instrument 100 DAIL	1 in Cit		Visual	Replacement	Roll Oll Sombustion
- trument Rea	ading.	Exhaust	Insp.	Replacemen	Offsite Combustion
Background Instrument Rea	Inlet		IIIab.	Date Time	
Daons	Unit Status		1	Y/N Date Time	
Location of Carbon		\		11.5	and the second s
Control Device				9. HARMAN AND AND AND AND AND AND AND AND AND A	1 200 400 400 400 400 400 400 400 400 400
Course Day			\ \ \		
	ing Down		A	/3	CONTROL AND
-tom:	Running				
Vapor Recovery System:				A	and the second comments in the second contract of the second contrac
Vapor 15	Down Down	1 0	1	- Andrews	
CARBON OR FLARE*	Running Down 183		Λ	INL	
SDS Shredder		10/24	1_/		The state of the s
SDS 311100	Running Down 1583		1		
LOWIS	100	T. 10	1 A	1/1	Santial Company of the Company of th
ATDU / OWS	Running Down 38	4.6			
52 53 54	Running Down 38	1 2 3	, I A	N	
Area 8 Tanks 52,53,54	Down 3 GG7	10/23)	1	· · · · · · · · · · · · · · · · · · ·
	Running Down 3992		\ \ \	INI_	
(lanks the Unit	1 1/	Tailo	A		от учетова в дена по на при на пр В при на при
Distillation Unit	Running Down	1/01			
	Running Down 2100	10	A	1/1	
Tank 51		13.51			
1 44.	Running Down 3151	0,0			
Tank 55	V				
Jank 30					

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in appreciant. POI shall replace the carbon conjeter when breakthrough is detected as stated below under Note. PUI snall document compliance by monitoring for VUC preakthrough at least once per shift when the SUS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document operations. P	oCI shall replace a				
and the tanks are in operations. P D.1.14 CARBON ADSORPTIO	INSPECTION				
TOPON ADSORPTIO	N SYSTEM INST				
D.1.14 CARBON ADS					
Inspector:					
	Time:				
Date of Inspection:	0 0500				
Shift: (First or Second)	4				
Monitor ID: Doe	2000				
Moure					
Instrument Calibration Gas	la to love			Spent Carbon Placed i	n
Instrument Calibration	Jo Coo To				
Background Instrument Re	eading.	Exhaust	Visual	Replacement Offsite Combustion	
	Unit Status Inlet	LATION	Insp.		
Location of Carbon	Offic States			Y/N Date Time	
Control Device					
				All Marine	
	Running Down	ent Control to Control	Α	N =	
Vapor Recovery System:	- Comment of the Comm			N	
Vapo	Faming Down	D	A	, man	
CARBON OR FLARE	Running Down US3	499200	A	N	
SDS Shredder	Down Down	0		Passon,	
NAME .	Running Down 947			N ame	
ATDU / OWS	Down C	27.0	A	- I constant	
Area 8 - Tanks 52,53,54	Running Down 549			N	
(Tanks 02 through 04)	Running Down 3682	63	A	agents gritter	
Distillation Unit	Running Down 3682		A	N	
Distillation of	(Running) Down	107			
F - 1 51	Running Down 4691		A	N -	
Tank 51	Running Down 2110	127 10	* 1		
Tank 55	61.0				
I fall of					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

And the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliants.	oCI shall replace the sur				
PCI shall document compilations. From and the tanks are in operations.	TICOFCTION				
PEORPTIC	N SYSTEM INSTRUCT				
and the tanks are in operations. D.1.14 CARBON ADSORPTION	1 11-3				
Inspector: Alexandre	ternande				
	Time:				
Date of Inspection:	Dom				
Date 8 30 - 1					
Shift: (First or Second)	Substantian				
Shitt: (1 1134					
itar ID:	2000				•
Monitor ID: Mini Ras					lin
Instrument Calibration Ga	ses: 100 butyler				Spent Carbon Placed in
Instrument June 100	DDW 1000010		- 10 mal		
and Instrument R	Leading.	Exhaust	Visual	Replacement	Offsite Combustion
Background Instrument R	Unit Status Inlet	LAIT	Insp.		
tion of Carbon	Unit States			Y/N Date Time	
Control Device				The state of the s	A: Democratical Company of Compan
Control			1		
	Running Down	Transferred and the second and the s	14		Control of the Contro
Vapor Recovery System:	3/				
Vapor Ros	Down 1 G 2		1	1 No.	The state of the s
CARBON OR FLARE*	Running Down	2	1	N	
SDS Shredder	Down 1 / Down	2 0 2.3			do the same of the
	Running Down 1603	415	Δ .	N	The state of the s
ATDU / OWS	Running Down 36	N4.010	1	A	
Area 8 Tanks 52,53,54	Ruming	Stall all	I A	1	
Area 8 Tanks 04) (Tanks 02 through 04)	Running Down 403	2 0 2:4	1		
Distillation Unit	Rumans		A	N	
Distillation	Running Down 209	62141			The state of the s
L 51			IA	/V	
Tank 51	Running Down 310	2 3,410			
Tank 55	V				
1 au in					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall dodding in operations. P	Cl Stian 194				
and the tanks are in operations. P	INSPECTION	 1			
TON ADSORPTIO	NSYSTEMIN	\ -			
D.1.14 CARBON ADSO					
Inspector: Te of on					
	-V7				
Date of Inspection:	Time: 5:00				
Date of more		1			
Shift: (First or Second)	·				
Shift: (First of South	econd				
		1			
Monitor ID: Min R	2000				•
Monitor 10. min ic	ses; 100ppn				
Instrument Calibration Gas	,63				Spent Carbon Placed in
Instrument	17/8			ייטעוג.וו	YELLIAY IXLA
Background Instrument Re	admg:	Exhaust	Visual	Replacement	Offsite Combustion
Background man	Inlet	EXIIAGO	Insp.		Offsite Co.
Corbon	Unit Status Inlet	\		Y/N Date Time	
Location of Carbon		· \		1/14	
Control Device			\sim		- National Association (Control of Control o
	The sum		1	NI	
a -tom:	Running Down	Contraction of the Contraction o			The state of the s
Vapor Recovery System:			A	NI	
- FLARE*	Bunning Down (d)	\mathcal{C}			And the state of t
CARBON OR FLARE*	Running Down 187		H	INI	
SDS Shredder		0 125_		10	the state of the s
	Running Down 1709	U alg	H	In/	
ATDU / OWS		11710	1 //	111	and the second s
FO F3 54	Running Down 1509	4.710	10	In/ -	
Area 8 Tanks 52,53,54		D 12.6	\ H	110	
(T-n/c 1)/ [1][Uu9:	Running Down 3964	0 0	1	N =	And the state of t
Distillation Unit	V	10	1 11	11/	
Distillation	Running Down 1985	12.5 1	-		200000000000000000000000000000000000000
- 1. 51	11100	+	\ <i>I</i> +	IV	
Tank 51	Running Down 2736	13.610			
1.55	2/36	1 3 9			
Tank 55	1 V				